

#### **Bid Number 50 - 114651**

# TWO YEAR CONTRACT FOR PORTABLE FENCING

# **NOVEMBER 10, 2015 AT 2:00 PM**

### **ATTENTION VENDORS!!!**

Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received in the Purchasing Department by the bid due date and time.

Jefferson Parish Purchasing Department 200 Derbigny Street General Government Building, Suite 4400 Gretna, LA 70053 Donna Reamey Dreamey@Jeffparish.net 504-364-2684

## Fencing for 2016 and 2017 Parade season

Two (2) year contract for labor, materials, and equipment necessary for the rental, installation, and removal of portable fencing for the Jefferson Parish Department of Citizens' Affairs.

Vendor to install 6 feet high by 10 feet long galvanized chain link fence sections at various locations in East Jefferson for use during the parade season.

The estimated amount of fencing is shown in this request. The actual amount may be more or less. Please quote per linear foot of fencing to include cost of all labor, materials, and equipment necessary for the rental, installation, and removal of the portable fencing for the 2016 and 2017 parade season.

Successful vendor must contact Carnival office at (504) 736-6101 for a meeting before delivery for locations, placement and quantities. Successful vendor must be able to provide 9,500 linear feet of fencing for the 2016 and 2017 parade seasons respectively

Successful vendor to supply on demand with 24 hour emergency communication.

Note: For every 100 feet of fencing, leave a six (6) feet gap for walkway

Line item 0010-Fencing for East Jefferson parades in assembly area in the Sears shopping center parking lot,

For 2016 parade season:

Install by: Thursday January 21, 2016

In use dates: Sunday January 24, 2016 – Tuesday February 9, 2016 Vendor to install fencing in 10 feet sections. No gaps for Walkways. Map is available for Sears parking lot. 1300 linear feet of Fencing.

\*2017 parade season install and in use dates will be given at a later date.

Line item 0020-Fencing for East Jefferson parades-east corner of Martin Behrman to the west corner of Nursery Ave.

For 2016 Parade season:

Install by: Thursday January 21, 2016

In use dates: Sunday January 24, 2016 - Tuesday February 9, 2016

Vendor to install fencing in 10 feet sections on the neutral ground on Veterans Memorial Blvd from the east corner of Martin Behrman to the west corner of

Nursery Ave. 3,400 Linear Feet of Fencing.

\*2017 parade season install and in use dates will be given at a later date.

Line Item 0030-Fencing for East Jefferson parades-Veterans Memorial Blvd from westbound U-turn at Houma Blvd to Clearview Parkway (neutral ground, north & south sides of canal)

For 2016 Parade season:

Install by: Wednesday January 27, 2016

In use dates: Friday January 29, 2016 - Tuesday February 9, 2016

Vendor to install fencing on Veterans Memorial Blvd from westbound U-turn at Houma Blvd. to Clearview Parkway. (neutral ground, north and south sides of canal) Vendor to install fencing in 10 feet sections. No gaps for Walkways. 8,000 Linear feet of fencing.

\*2017 parade season install and in use dates will be given at a later date.

Line Item 0040-Fencing for Irish Italian Parade-Sears Parking lot

Install by: Thursday March 17, 2016 In use date: Sunday March 20, 2016

1,300 linear feet of portable fencing for Irish Italian Parade in Sears Parking lot. Vendor to install fencing in 10 feet sections. No gaps for walkways. Map available for Sears Parking lot.

\*2017 parade season install and in use dates will be given at a later date.

Line Item 0050-Fencing for Family Gras-Veterans Memorial Blvd from eastbound U-turn at Severn Ave to eastbound U-turn at Purple Heart Loop. (Neutral ground area of Family Gras Pavilion)

For 2016 Parade season:

Install by: Thursday January 28, 2016

In use dates: Friday January 29, 2016 - Sunday January 31, 2016

Vendor to install fencing on Veterans Memorial Blvd from eastbound U-turn at Severn Ave to eastbound U-turn at Purple Heart Loop (Neutral ground area of the Family Gras Pavilion). Vendor to install fencing in 10 feet sections. No gaps for walkways. 5,000 Linear feet of fencing.

\*2017 parade season install and in use dates will be given at a later date.

INVITATION TO BID
THIS IS NOT AN ORDER

BID NO.: 50-00114651

### **JEFFERSON PARISH**

PURCHASING DEPARTMENT P.O. BOX 9 GRETNA, LA. 70054-0009 504-364-2678

BUYER: DREAMEY@jeffparish.net

Page:

BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 11/10/2015 AND PUBLICLY OPENED THEREAFTER.

#### LATE BIDS WILL NOT BE ACCEPTED

Unless submitting via online (see Page 3), each bid must be submitted in a sealed envelope bearing on the outside; the name of the Bidder, his address, and the name of the project for which the bid is submitted and the bid number.

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION.

# INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647.

All vendors submitting bids must register as a Jefferson Parish vendor if not already yet registered. Bidders may be required to furnish current W-9 Forms and respective Tax Identification Numbers within 10 days after bid opening if such information is not on file or not up to date. Registration forms may be downloaded from www.purchasing.jeffparish.net and clicking on Vendor Information.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

Bidders should submit all questions in writing and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum. Please note that all official communication will be expressed in the form of an addendum.

All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected. JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

BID NO.: 50-00114651 Page: 2

JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

If the bid exceeds \$30,000.00 and the company is duly authorized to do business in the state of Louisiana, a corporate resolution must be submitted with the bid or the person signing the bid documents must be listed on the Louisiana Secretary of State's website as an officer of the corporation, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). If the bid is in excess of \$30,000 and bidder is registered out of the state of Louisiana, a corporate resolution must be submitted with the bid, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. Bids submitted by Owner or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. Sole proprietors submitting bids for public works projects shall within 10 days after bid opening submit sole proprietorship certification.

NOTE: A sample corporate resolution can be downloaded from our website http://purchasing.jeffparish.net or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website http://purchasing.jeffparish.net or you may provide your own document.

#### INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. IN THE EVENT OF SPLIT AWARD, THE PURCHASING DEPARTMENT MAY CONTACT VENDORS TO REQUEST REQUIRED AFFIDAVITS. THOSE VENDORS WILL HAVE 10 DAYS FROM THE DATE OF NOTICE TO SUBMIT COMPLETE, SIGNED AND NOTARIZED AFFIDAVITS IN ORIGINAL FORMATS.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

Preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA-R.S.38:2251-2261"

- B. USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.
- C. CANCELLATION OF CONTRACT: JEFFERSON PARISH reserves the right to cancel all or any part if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel any contract at anytime and for any reason by issuing a THIRTY (30) day written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and Parish taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A17.1-1961).

BID NO.: 50-00114651 INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

# IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS

Page:

This Electronic Procurement System allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only. Please note requirements contained in this bid package for electronic bid submission.

Please visit the Purchasing Department webpage at http://purchasing.jeffparish.net to register and review Jefferson Parish solicitations.

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 dated 12/09/09. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at http://purchasing.jeffparish.net and clicking on Online Forms.

#### ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW.

5,6,10,12,13,15

- All bidders must attend the pre-bid conference in relation to this bid; attendance is mandatory. Failure to attend will
  prohibit a company from submitting a bid. Vendors arriving after the mandatory pre-bid conference begins will not be
  allowed to sign in as evidence of attendance.
- 2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
- 3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
- 4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
- 5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.

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#### INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

Page:

6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

- 7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
- 8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
- 9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
- 10. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicted on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
- 11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies) If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
- 12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
- 13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
- 14. PUBLIC WORKS BIDS Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.
- 15. NON PUBLIC WORK BIDS Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder with bid submission within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled NON-PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.
- 16. Since a bid surety is required, bid response may not be faxed. Bid submission will only be accepted online or as delivered to the Purchasing Department, 200 Derbigny Street, Suite 4400, Gretna, LA 70053 by 11am on the bid due date. All sureties must be in original format (no copies).

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

BID NO.: 50-00114651

BID FORM Non Public Works

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# All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

	YES NO	0
	MAXIMUM ESCALATION P	ERCENTAGE REQUESTED%
	INITIAL BID PRICES WILL I	REMAIN FIRM THROUGH THE DATE OF
calation percentage q Il be used to calculate	luoted by the bidder to the perio	ation provision is requested, Jefferson Parish will apply the maximum od to which it is applied in the bid. The initial price and the escalation ssumed, for comparison of prices only, that an equal amount of material e contract.
DELIVERY:	FOB JEFFERSON PA	ARISH
INDICATE DELIV	/ERY DATE ON EQUIPMENT	F AND SUPPLIES
LOUISIANA	CONTRACTOR'S LIC	ENSE NO.: (if applicable)
HIS SECTION I	MUST BE COMPLETE	ED BY BIDDER:
FIRM NAME:		
ADDRESS:		
CITY, STATE:		ZIP:
TELEPHONE: (	)	FAX: ( )
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SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

# **INVITATION TO BID FROM JEFFERSON PARISH - continued**

Page

BID NO.: 50-00114651

SEALED BID

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO(2)YEAR CONTRACT FOR LABOR, MATERIALS AND EQUIPMENT NECESSARY FOR THE RENTAL, INSTALLATION AND REMOVAL OF PORTABLE FENCING FOR THE JEFFERSON PARISH DEPARTMENT OF CITIZENS' AFFAIRS:		
1	1,300.00	FT	0010-Fencing for East Jefferson Parades in assembly area in the Sears shopping		
			center parking lot.		
2	3,400.00	FT	0020-Fencing for the East Jefferson parades-east corner of Martin Behrman to		
			the west corner of Nursery Ave		
3	8,000.00	FT	0030-Fencing for East Jefferson Carnival parades -Veterans Memorial Blvd from		
			westbound u-turn at Houma Blvd to Clearview Parkway (neutral ground north and south sides of the canal)		
4	1,300.00	FT	0040-Fencing for Irish Italian Parade		
			-Sears parking lot.		***************************************
5	5,000.00	FT	0050-Fencing for Family Gras-Neutral ground area Severn at Purple Heart Loop		
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				;	
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# **CORPORATE RESOLUTION**

EXCERPT FROM MINUTES OF MEETI	NG OF THE BOARD OF DIRECTORS OF
INCORPORATED.	
AT THE MEETING OF DIRECTORS OF INCORPORATED, DULY NOTICED AN A QUORUM BEING THERE PRESENT, WAS:	ID HELD ON, ON MOTION DULY MADE AND SECONDED. IT
FACT OF THE CORPORATION WITH BEHALF OF THIS CORPORATION II AND TRANSACTIONS WITH THE PAR DEPARTMENTS, EMPLOYEES OR AG EXECUTION OF ALL BIDS, PAPERS, CONTRACTS AND ACTS AND TO RE ISSUED PURSUANT TO THE PROVIS CORPORATION HEREBY RATIFYING	, BE AND IS HEREBY DESIGNATED AS AGENT AND ATTORNEY-IN- I FULL POWER AND AUTHORITY TO ACT ON N ALL NEGOTIATIONS, BIDDING, CONCERNS RISH OF JEFFERSON OR ANY OF ITS AGENCIES, ENTS, INCLUDING BUT NOT LIMITED TO, THE DOCUMENTS, AFFIDAVITS, BONDS, SURETIES, CEIVE ALL PURCHASE ORDERS AND NOTICES IONS OF ANY SUCH BID OR CONTRACT, THIS , APPROVING, CONFIRMING, AND ACCEPTING ORMED BY SAID AGENT AND ATTORNEY-IN-
A EX DA DII TH	TEREBY CERTIFY THE FOREGOING TO BE TRUE AND CORRECT COPY OF AN CERPT OF THE MINUTES OF THE ABOVE TED MEETING OF THE BOARD OF RECTORS OF SAID CORPORATION, AND E SAME HAS NOT BEEN REVOKED OR SCINDED.
	SECRETARY-TREASURER
	DATE

# Non-Public Works Bid Affidavit Instructions

- Affidavit is supplied as a courtesy to Affiants, but it is the responsibility of the affiant to insure the affidavit they submit to Jefferson Parish complies, in both form and content, with federal, state and parish laws.
- Affidavit must be signed by an authorized representative of the entity or the affidavit will not be accepted.
- Affidavit must be notarized or the affidavit will not be accepted.
- Notary must sign name, print name, and include bar/notary number, or the affidavit will not be accepted.
- Affiant MUST select either A or B when required or the affidavit will not be accepted.
- Affiants who select choice A must include an attachment or the affidavit will not be accepted.
- If both choice A and B are selected, the affidavit will not be accepted.
- Affidavit marked N/A will not be accepted.
- It is the responsibility of the Affiant to submit a new affidavit if any additional campaign contributions are made after the affidavit is executed but prior to the time the council acts on the matter.

Instruction sheet may be omitted when submitting the affidavit

# Non-Public Works Bid

# **AFFIDAVIT**

STATE OF		
PARISH/COUNTY O	F	
BEFORE ME, t	he undersigned authority, personally came and appea	ured:
-	, (Affiant) who after being by me duly sworn, depose	ed and said that
he/she is the fully author	rized of	(Entity),
the party who submitted	l a bid in response to Bid Number, to t	he Parish of
Jefferson.		
Affiant further said:		
Campaign Contribution	<u>Disclosures</u>	
(Choose A or B, if o	option A is indicated please include the req	uired
attachment):		
Choice A	Attached hereto is a list of all campaign contribution the date and amount of each contribution, made former elected officials of the Parish of Jeffers Affiant, and/or officers, directors and owners, i employees, owning 25% or more of the Entity period immediately preceding the date of this a current term of the elected official, whichever i Entity, Affiant, and/or Entity Owners have not contributions to or in support of current or form Jefferson Parish Council or the Jefferson Parish or in the name of another person or legal entity indirectly.	e to current or on by Entity, including during the two-year affidavit or the is greater. Further, made any her members of the a President through
Choice B	there are <u>NO</u> campaign contributions made who disclosure under Choice A of this section.	ich would require

Page 1 of 3 Updated: 02.27.2014

#### **Debt Disclosures**

# (Choose A or B, if option A is indicated please include the required attachment):

Choice A	Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.
Choice B	There are <b>NO</b> debts which would require disclosure under Choice A of this section.

#### Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

[The remainder of this page is intentionally left blank.]

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That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.

	Signature of Affiant	
	Printed Name of Affiant	
SWORN AND SUBSCRIBED TO BE	SEODE ME	
3 WORN AND SUBSCRIBED TO BE	FURE ME	
ON THE DAY OF	, 20 .	
Notary Public		
Printed Name of Notary		
Notary/Bar Roll Number		
My commission expires		

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#### **INSURANCE REQUIREMENTS - BIDS**

All insurance requirements shall conform to Jefferson Parish Resolution No. 113646 or No. 113647. The contractor shall not commence work under this contract until he has obtained all insurance and complied with the requirements of the specifications and said Parish Resolutions. Except as otherwise provided by law, the Parish Attorney's Office with the concurrence of the Director of Risk Management is authorized to omit in whole or part the insurance requirements of this section in connection with contracts. Vendors inquiring about this shall submit his written request to the Purchasing Department prior to the due date of the bid. Contractor must deliver and maintain such insurances as provided; failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

Successful bidder will be required to procure standard insurance policies evidencing Parish mandated insurance requirements indicated below. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected.

# 1. WORKER'S COMPENSATION INSURANCE

As required by Louisiana State Statute, exception; Employer's Liability, Section B shall be \$1,000,000 per occurrence when Work is to be over water and involves maritime exposures to cover all employees not covered under the State Worker's Compensation Act, otherwise this limit shall be no less than \$500,000 per occurrence.

## 2. COMMERCIAL GENERAL LIABILITY

Shall provide limits not less than the following: \$1,000,000.00 Combined Single Limit per Occurrence for bodily injury and property damage.

# 3. COMPREHENSIVE AUTOMOBILE LIABILITY

Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence. Property Damage Liability \$1,000,000.00 each occurrence.

#### **DEDUCTIBLES**

No insurance required shall include a deductible not greater than \$10,000.00. The cost of the deductible shall be borne by the contractor.

NOTE: If the vendor requires a change in deductibles, the request must be submitted in writing to the Purchasing Department prior to the due date of the bid. Such request shall be reviewed by the Parish Attorney's Office.

# UMBRELLA LIABILITY COVERAGE

An umbrella policy or excess may be used to meet minimum requirements.

#### **CONSTRUCTION AND RENOVATION PROJECTS:**

Unless otherwise specified in the bid, these additional insurance is required. Such insurance is due upon contract execution.

#### **OWNER'S PROTECTIVE LIABILITY**

To be for the same limits of liability for bodily injury and property damage liability established for commercial general liability.

#### **BUILDER'S RISK INSURANCE**

The contractor shall maintain Builder's Risk Insurance at his own expense to insure both the owner (Parish of Jefferson) and contractor as their interest may appear.

#### **NOTE for CERTIFICATE HOLDER:**

All insurance certificates shall list the certificate holder as follows:

"The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council." Additionally, the address on the Certificates should reflect the department which is letting the bid and reference the respective bid number.

Revised 2.10.2014